FORM HMC 1109

## Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021

## HYCON MFG. COMPANY

SYCAMORE 5-4241 TELEPHONES 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

sold to Gentlemen

INVOICE

PE 15227

DATE

12-10-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule I

JOB No.

Contrac Item No				Shipping Memo No.	Unit Price	Total Price
13	Spares per Exhibit "E"					
		Line Item	No. of Units			
		1 20 20	2 0	66237 65643 <b>6</b> 65814 4	8,240,00	16,480.00
15	√9Production Units	20	3	65788 49241	300.00 - 1,250.00 -	900.00

Amount Due

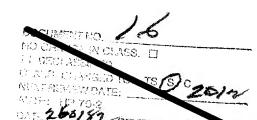
I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a







Approved For Release 2001/03/04 : CIA-RDP81B00879R003500120021-5

SHIPPING MEMO	· t	, k = = = =	No.	662	37
Approved For Release 2001/03/04: CIA-RDP81B	00879R	2005	00120	)21-5	

CHARGE CONTRACT CODE NO.	DRAWING NUMBER	OlAb3a	LOT I			PURCHAS	E OR	DER NO.
CHARGE CODE NO.	DRAWING NUMBER					VENDOR SLIP NO.		
1		DWG, DASH OR STANDARD PART NO.		CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O, NO. S. O. NO.
QUANTITY	•	D	RAWING	NUMBER A	ND DES	CRIPTION	1	
	HE-735420 Schedule I 0	Cart, Powe Contract Item			oron o			
	**	£.						
	1	•			·.	·		15221
(*) WHEN RETURNING RE	EJECTS TO VENDOF	RELEGISMENT	CKING SL	P NO. J.QIA	₩За <sub>ктз</sub>	WERE RE	C'D F	

SHIPPING MEMO No. 49241
Approved For Release 2001/03/04 : CIA-RDP818-0879R000500120021-5

PICK UP AT	Custome	r Stores						PURCHASE ORDER NO.
DELIV	V ER	IAb3a					·	PURCHASE ORDER NO.  VENDOR PACKING SLIP NO. (*)  BUY OUT
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		NO.	CLASS NO.	OPER. NO.	CODE NO.  R W. O. NO.  S. O. NO.
QUAN	TITY		. D	RAWING	G NUI	MBER A	ND DES	CRIPTION
9	$\sqrt{}$	738360 Ot	olique Positio ontract BC-200	n Indi	icato edule	or Mode	1 73B ontract	t Item 15
. ,		To 6	be installed, 7, 8, 9, 10,	in Co	11.			Serial Numbers: 1, 2, 5,
$\sim$						PE	15	227
	i,					FOIA		58-5313
(*) WHEN R	ETURNING	REJECTS TO VENDOR	R. SHOW VENDOR PAC	KING SL	IP NO.			VENDOR.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5 643

K UP T	ONSTOMER S	TORES	PURCHASE ORDER NO	
DELIVER	FOIAb3a	and the second s	PURCHASE	ORDER NO
70		rot i	VENDOR PA	CKING
HARGE CONTRACT CODE NO.	DPAWING NUMBER	DWG. DASH OR STANDARD PART NO. HEV. NO. CLASS NO. OPER NO.	CODE NO.	· / UK
QUANTITY	BC 300	DRAWING NUMBER AND DES	CRIPTION	
93	190-735036 Ilon I-13-30	Sable, Moutter Test		
5 J. S.	15ea [4]-3	Level, Spirit 38"		
03	NG-734179 Thom I-13-19	Indicator, Phase Sequence Model 73	-6 Ser.	#1a 4, 5, & 6
/09	HG-735334 Item I-13-2	Wrench, Shaft Retaining Cassette	JIL	1221
		FOIAb3a		

0120021-5

Approved For Release 2001/03/04 : C

## Approved For Release 2001 #03/04/6 CHANE DP81B00879R00050012002155

CK UP AT		Tombratoras					PURCH. ORDER			no <del>di</del> te
DELIVER	FOIA	rci i	***************************************				PURCHA VENDOR SLIP NO	PACE	RDER NO	
CHARGE CONTE		DWG DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	1	
QUANTITY		DF	RAWIN	GNL	JMBER A	ND DESC	CRIPTION	٠ :		
	Contract BC 3 HG735035	Cable.	Stab1	lize	ır Servo	o Exten	sion			
	3 HG_735540	Contract Item	l) id: set:1	ne j cal	item 20 Test M			ria	i #'s 1,	2 & 3
$\bigcirc$		- • •				$\hat{\rho}$	<b>三ノ</b>	٠ ``	111	

SHIPPING MEMO
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5 788

PICK UP	Α		TOMER STORES				1.44	PURCH, ORDER		*	
DELIV TO	/ER	FOIAb3a						PURCHASE ORDER NO			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUANT	TTY		D	RAWIN	IG NI	JMBER A	ND DES	CRIPTION	1		
	3		200 Test ontract Item				& Solen	oid Te	st		
i	3	HG-735034-2 Schedule I G	Test ontract Item	Cable 13 Li	, To	rquer &	& Solen	oid Te			
0	3	HC-735034-3 Schedule I C	Test Contract Item				Solen	oid Te	st	BE 1227	
(*) WHEN RE			show vendor pace				H PARTS	WERE REC	'n FF	OM VENDOR.	